

# Exhibit A

10-cv-8858

## Defendant's Exhibit List

November 16, 2011

<b>Exhibit</b>	<b>Document Description</b>	<b>Beginning Production #</b>	<b>End Production #</b>	<b>Stipulation</b>	<b>Date Identified</b>	<b>Date Admitted</b>	<b>Marked</b>
1.	Unpaid Layouts: <i>Sonic Brave New World</i> ; <i>Knuckles the Dark Legion</i> ; <i>Knuckles the Los Paradise</i> ; <i>Knuckles the Echidna</i> #10-21, #25-29, #47-50, #58	KP 5000	KP 5033				
2	Unpaid Layouts for <i>Sonic</i> #16 <i>The Man from Hedge Hog</i> ; <i>Sonic</i> #131; & <i>Sonic</i> #10-11 including stories entitled <i>The Good, the bad and the Hedge Hog</i> ; <i>Beat the Clokc</i> ; and <i>Food for Thought</i>	KP 5034	KP 5083				
3	Unpaid Layouts for <i>Sonic</i> #159 and Concept Art for the character Kragok	KP 5084	KP 5090				
4	"ACP Licensed Comic Agreements" for any other Freelancer who worked on Knuckles/Sonic the Hedgehog 1992-2005; including Scott Shaw, Michael Gallagher, Art Mawhinney, Rich Koslowski, Ian Flynn, Scott Fulop, Manny Galan, Karl Bowlers, Mike Kanterovich, Harvey Mercadoocasio, Pam Eklund, Steve Butler, Jeff Axer, Dawn Best, Patrick Spaziante, Jim Valentino, Collen Doran.	Requested from ACP but not yet Produced					
5	Contractor's Agreement	Complaint Exh A					
6	Licensed Comic Books IC Agreement	Complaint Exh B					
7	Penders letter to ACP 7/02/2010	Complaint Exh D					
8	ACP letter to Penders 7/13/2010	Complaint Exh E					
9	ACP letter to Penders 7/21/2010	Complaint Exh F					
10	Penders letter to ACP 10/14/2010	Complaint Exh G					
11	ACP letter to Penders 10/27/2010	Complaint Exh H					
12	Penders letter to ACP 11/04/2010	Complaint Exh I					
13	List of Penders' Sonic Copyright Registrations (1-170)	Complaint Exh J					
14	December 2008 Emails	ACP00814	ACP00819				
15	Independent Contractor's Agreements- various artists	ACP00001	ACP00366				
16	January 21st, 2010 ACP-SEGA Digital Distribution License Agreement	ACP00367	ACP00385				

17	June 11th, 1992 SEGA-ACP Merchandising Agreement Terms & Conditions	ACP00386	ACP00413				
18	Letter dated 7/12/04 from ACP to Robert Leffler enclosing revised LOA Agreement re Sonic covers	ACP00414	ACP00416				
19	Letter dated 1/8/96 from ACP to Diane Drosnes re renewal amendment for Archie/Comic/Sonic the Hedgehog agreement	ACP00418					

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20	Phone notes dated 1/16/96 from Michael Pellerito re Sonic contract extension	ACP00419					
21	Letter dated 1/8/96 from Strategy Licensing Co. to Michael Silberkleit enclosing Amendment to ACP's Sonic the Hedgehog licensing agreement	ACP00420					
22	Letter dated 9/24/07 from Sega to Fred Mausser enclosing the Third Amendment to Agreement between SOA and ACP	ACP00422	ACP00424				
23	Interoffice Memo dated 12/9/02 from Fred Mausser to Michael Silberkleit & Richard Goldwater enclosing the Contract Extension to ACP's Merchandising Agreement with Sega	ACP00425	ACP00426				
24	Letters dated 9/24/93 from ACP to Sega extending the 6/11/92 Merchandising Agreement (enclosed)	ACP00427	ACP00429				
25	Letter from Sega to Fred Mausser enclosing amendment to the 6/11/92 License Agreement, dated 1/4/01	ACP00430					
26	Letter dated 5/11/05 from ACP to Rober Leffler re reprinting Sonic the Hedgehog in digest sized books	ACP00431	ACP00432				
27	Letter dated 8/4/04 from Sega to Fred Mausser enclosing LOA re use of the Sonic the Hedgehog comic book covers in Sega games	ACP00433	ACP00435				
28	Amendment to Sega/Sonic the Hedgehog Merchandising Agreement, dated 7/8/2004	ACP00436					
29	MLA between SOA, Inc. and ACP, dated 9/1/04	ACP00437	ACP00454				
30	Letter dated 3/21/05 from Sega to Mike Pellerito enclosing copies of the agreement for Sonic X	ACP00455					

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31	Letter dated 3/25/05 from ACP to Robert Leffler enclosing the MLA for Sonic X w/ \$2,500 check to cover Advance Royalty	ACP00456					
32	Letter dated 10/18/94 from Sega to Fred Mausser enclosing the Princess Sally Merchandising Agreement	ACP00457	ACP00466				
33	Letter dated 3/24/04 from ACP to Robert Leffler enclosing executed, revised LOA re Sonic covers on Sega video game, Sonic Mega Collection 2 and the Tear-Off Coupon in Sega video game production; and Sonic Mega Collection 2 game in box	ACP00467	ACP00468				
34	Email dated 3/22/04 from Robert Leffler to Fred Mausser re use of Sonic covers, enclosing Sonic Mega Collection LOA	ACP00469	ACP00470				
35	Letter dated 10/11/02 from Fred Mausser to Robert Leffler re renewal of 6/11/92 Sega/Sonic the Hedgehog Merchandising Agreement	ACP00471	ACP00473				
36	Letter dated 6/18/87 from Grimes & Battersby LLP to Jane Thompson (SEGA) enclosing executed Princess Sally amendment	ACP00474	ACP00475				
37	Letter dated 9/1/98 from Grimes & Battersby LLP to Jane Thompson enclosing the amendment to the Sega Sonic Agreement	ACP00476	ACP00477				
38	8/28/98 Letter from Sega to Charles Grimes enclosing Amendment to Sonic Merchandising Agreement, dated 6/11/92	ACP00478	ACP00479				
39	Fax dated 8/16/02 from Fred Mausser to Robert Leffler enclosing LOA re Sonic Mega Collection	ACP00480	ACP00482				
40	Email dated 3/23/11 from Cindy (SOA) Chau to Mike Pellerito re Sega-Archie MLA enclosing draft MLA	ACP00483	ACP00509				

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41	Email dated 4/18/11 from Mike Pellerito to Cindy (SOA) Chau re Sega STH Agreement and ACP IC Agreement, enclosing ACP Sonic the Hedgehog MLA and revised proposed draft form agreement proposed by ACP to use with 3 <sup>RD</sup> Party Contributors	ACP00510	ACP00538				
42	Email from Cindy (SOA) Chau to Mike Pellerito enclosing a redline MLA for review	ACP00539	ACP00592				
43	ACP Digital Sales Sega Sonic Downloads spreadsheet	ACP00594					
44	Sonic the Hedgehog P&L spreadsheet	ACP00595	ACP 00596				
45	IVERSE AGREEMENT, April 25, 2009	ACP1081	ACP1084		Produced by ACP on November 16, 2011		
46	Amendment Number One to Iverse Agreement for Services, between ACP and iVerse Media, LLC, dated 5/1/11	ACP00597	ACP00599				
47	A. Graphicaly Agreement and Related Amendments;  B. Sonic Sales, January 1 <sup>st</sup> 2011 to November 28, 2011	A. Requested not Produced  B. KP 5096	KP 5099				
48	Graphicaly Website Bio of Ken Penders <a href="http://graphicaly.com/search?q=penders">http://graphicaly.com/search?q=penders</a>	KP 5095	KP 5096				
49	Check History Report and canceled checks to Kenneth Penders	ACP00600	ACP00614				
50	Fax dated 8/20/04 from Ken Penders to whomever is handling Mike's paperwork enclosing 16 page Sonic script: System Shutdown	ACP00615	ACP00631				

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51	2003-2005 invoices from Ken Penders to ACP for work done	ACP00632	ACP00666				
52	Interoffice Memo dated 11/19/97 from Justin to Richard, Michael, Victor and Fred, cc: Paul re Sonic/Image crossover proposal	ACP00667					

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53	Memo dated 10/29/97 from Ken Penders to Richard Goldwater, Michael Silberkleit and Victor Gorelick re Sonic Super Special #7	ACP00668	ACP00669				
54	Redacted ACP's Author Artist Spreadsheet	ACP00926	ACP01015				
55	Archie 1099 Forms 1996 - 2006	KP0003	KP0015				
56	Archie Story Lines/ Scripts 10/93, Correspondence and drawings-shows Sega's comments	KP0021	KP0072				
57	Archie Fulop Memo to Ken/Mike dated 3/30/94	KP0073	KP0074				
58	Penders' DC Comic Work for Hire Agreement AND DC CHECK #004102; Marvel Agreement (Star Trek) and Vouchers and Archie 1099 doc	KP 5153	KP 5155				
59	Bob Harris Fax Letter to ACP forwarded by Castiglia with his handwritten notes to Penders	KP 5120	KP 5121b				
60	1991 Penders' - TSR, Inc. Work For Hire Agreements (2 Agreements Included )	KP 5684	KP 5719				

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Exhibit	Document Description	Beginning Production #	End Production #	Stipulation	Date Identified	Date Admitted	Marked
61	Penders'-Malibu Work For Hire Agreements; July 1994 and December 1994	KP 5620					
62	Scott Fulop, April 13, 1989 letter to D. Dorman & L. Haines	ACP 00093					
63	Unpaid Penders' Sonic Stories: "Revolution" and "All My Tomorrows" submitted to Michael Pellerito and used in Sonic #166-167	KP 5120	KP 5136				
64	Penders' Archie Comics 1099 for 1996	KP003					
65	Declarations of Michael Kanterovich, Larry Houston, Amber Greenlee, Elliot S! Maggin, Scott Shaw!, Michael Pellerito, Robert Greenberger, Paul Howley and related documents, Dawn Best Sonic Gram, Ken Sonic Gram	KP 5158	KP 5173A				
66	Emails from Robert Leffler @ Sega and other Sega Execs to Penders re ownership of Sonic comic content and potential project developments; Sonic T Shirt	KP 5560	KP 5581A				
67	Submitted but Unpaid for Layouts and Plot Lines; Including 1994 Submission of Layout and Story which was later used in 1996 for "Sonic Live"; Sonic Super Special #7, #9 & Sonic #47	KP 5582	KP 5617 A6				
68	Letter dated 2/4/88 to Penders re Art Supply letter of Credit	KP0017					
69	Sales Reports from 1993-current for sales of paper reprints and digital downloads and other profits earned by ACP and 3 <sup>rd</sup> Parties including Comixology, Diamond Comic Distributors, Jazware	Requested not Produced					
70	Archie- Mausser letter to Robert Harris dated 4/2/1994	KP0075	KP0077				
71	5/4/98 Penders U.S. Postage receipt for work mailed to ACP	KP0125	KP0126				

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72	5/10/01 Penders U.S. Postage receipt for work mailed to ACP	KP0184					
73	1994 Comic-con Penders promotion	KP0370	KP0371				
74	Penders Submitted but not paid for submissions to ACP	KP0374	KP0394				

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Exhibit	Document Description	Beginning Production #	End Production #	Stipulation	Date Identified	Date Admitted	Marked
75	Penders business dealings with other Comic companies	KP0396	KP0567				
76	Penders Comic-con attendance records	KP0569	KP0586				
77	Penders Freelance work	KP0713	KP0870				
78	Penders art supply costs	KP0876	KP0885				
79	Catweazle	KP0887	KP0888				
80	Envelope & Letters showing transfers of copyright from Mike Kanterovich to Penders	KP0905	KP 0906				
81	Correspondence between Scott Shaw and Penders	KP0910	KP0919				
82	Penders financial information	KP0922	KP0952				
83	Penders Fedex and Express Mail receipts for work mailed to ACP and Sega, unreimbursed expenses	KP0954 KP 5141	KP1134 KP5149				
84	Penders Express Mail receipts for work mailed to ACP	KP1542	KP1544				
85	Penders pre-1992 art, non-comic employment, and personal files	KP1136	KP1153				
86	Penders hotel receipts 1/28/03 re Sega Meeting	KP1155	KP1156				
87	Letter dated 10/07/05 from Louise Nemschoff to Penders regarding Sega Movie option	KP1162	KP1177				
88	Penders Previews Magazine Solicitation for The Lost Ones	KP1538	KP1540				

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89	Penders copyright registrations	KP1547	KP1550				
90	Copyright application: The Man Without a Country	KP1556	KP1557				
91	Penders freelance work invoice dated 12/88	KP1561	KP1562				
92	Letter dated 10/8/10 from Marvel to Penders re Work for Hire Agreement	KP1569					
93	Knuckles the Echidna Archives Vol. 1	KP 5365					
94	Pencil Layouts and Lettering for Knuckles 20 Years Later	KP 5369	KP5397				
95	Sonic the Hedgehog and Knuckles Comic Books: Assorted Issues including #11, #13 to #230 (to be produced)	KP 5809	KP 5942				
96	Knuckles: The Dark Legion #1-3	KP 6058	KP 6060				
97	Sonic & Knuckles Special #1 (1995) / reprinted in Sonic Select Book 1 (2008)	KP 6062					
98	Sonic the Hedgehog Triple Trouble Special #1 (1995) / reprinted in Sonic Select Book 1 (2008)	To be Produced	To request from Publisher				
99	Knuckles Chaotic Special #1 (1995)	KP 6063					
100	Super Sonic v Hyper Knuckles #1 (1996) / reprinted in Sonic Select Book 2 (2008); Sonic Select # 3	KP 6064	KP 6064 A				

Exhibit	Document Description	Beginning Production #	End Production #	Stipulation	Date Identified	Date Admitted	Marked
101	Sonic the Hedgehog #31-36 (1995)	KP 5827	KP 5832				
102	Sonic's Friendly Nemesis Knuckles #1-3 (1995)/ reprinted in Knuckles Archives (August 2011)	KP 6059	KP 6061				
103	Knuckles Miniseries: The Dark Legion #1-3 (Summer 1996)	KP 6058	KP 6058 A				
104	Sonic Endgame #46-50: Reprinted in Sonic Archives 12 & 13 and Digital Reproduction	KP 6052	KP 6057				
105	Knuckles the Echidna #4	KP 6051					
106	Sonic Chronicles: The Dark Brotherhood Cover & Screen Shoots	KP 5320					
107	Sonic Chronicles: The Dark Brotherhood Wikipedia Article (8 pages)	KP 5210	KP 5216				
108	Knuckles Wikipedia Article	KP 5210	KP 5216				
109	Promotion Video from Bioware featuring Sonic the Hedgehog #14	To be Produced	Available on FTP Site				
110	Sonic Video Links: <a href="https://www.youtube.com/watch?v=srkKBIZEbEc&amp;feature=player_embedded">https://www.youtube.com/watch?v=srkKBIZEbEc&amp;feature=player_embedded</a>	To be Produced	Available on FTP Site				

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111	Knuckles Archives reprinting Sonic's Friendly Nemesis Knuckles #1-3 and Knuckles the Dark Legion #1-3 (2011)	KP 5367					
112	Sonic Super Special #6 ;Sonic #47-50	KP 5368					
113	November 23, 2010 Letter from M. Wagner to M. Lovitz stating that "all works supplied by Mr. Penders to ACP" are governed by [the ACP-Penders Agreements].	KP 5226					
114	Sonic the Hedgehog Archives Vol, 0 - 16	KP 5349	KP 5366				
115	Email dated 9/21/07 from Rob Lightner to Penders regarding Sega Meeting	KP1193	KP1198				
116	Crazy Taxi Video Game Agreement used as exemplar for Phantasy Star Sega Agreement;	KP1207	KP1210				
117	Sonic Super Special Cover Layout and related Docs. ; Never Credited or Paid for this Cover which was Used	KP 5218	KP 5219				
118	Betty #43 (November 1996)	KP 5316	KP 5317				
119	Archie & Friends #22 (December 1996)	KP 5318	KP 5319				

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120	Jughead's Double Digest #41 (November 1996)	KP 5234					
121	Submitted stories, unpaid, unknown (if they were used). Betty in "Service with a Smile"; Archie in a "Sound Sleep"; Submitted stories, "A Day in the Life of Dr. Ivo Robotnik"; "Slam Jammin' Sonic"	KP 5171	KP 5209				
122	Sonic Feature Film Production Art Mural (photo copy, original to be produced at trial)	KP 5315					
123	Sonic the Hedge Hog: The Complete Series DVD Cover; Sonic	KP 5310					
124	May 28 <sup>th</sup> , 2003 Letter from Image Comics Publisher Jim Valentino; November 13, 1986 Letter from Victor Gorelick	KP 5618	KP 5619				
125	Ads using Penders' covers in SONIC #19 promoting Princess Sally Mini Series, Sonic-Grams Letters Page, Sonic Super Special # 50 Director's Cut Credits; Wikipedia Entry for Sonic Chronicles: The Dark Brotherhood; Mobius Encyclopedia Entry for Julie-Su including Knuckle's/ Julie-Su Characters Family Tree	KP 5097	KP 5119				
126 A+B	A. Certificates of © Registration (Set 1); B. Certificates of © Registrations (Set 2)	A.. KP 5400 B. KP 5240	A. KP 5559 B. KP 5304				

Exhibit	Document Description	Beginning Production #	End Production #	Stipulation	Date Identified	Date Admitted	Marked
127	Video file showing Penders original art used by ACP from 1994 - 2004 in Sonic, Knuckles, Sonic Specials, Sonic Super Specials and The Princess Sally Mini Series which was returned to Penders after use without any stamp or language asserting ACP copyrights.	KP 5156					
128	Video file which shows by contrast, original art submitted to various non ACP publishers who did return approved art with stamp or language asserting publishers' copyright ownership.	KP 5157					
129	Sega-ACP MLA January 1, 2011	ACP 01055	ACOP 01080				
130	Correspondence between John Ashley and Penders from December 2009-March 2010; Correspondence between William J Briganti and Penders from March - June, 2010 and May-September, 2011; April 21, 2010 Letters from US Copyright Office to SEGA & ACP	KP 56405	KP 5682				
131	"It's a big year for Sonic" flyer from Sega	KP 6081					
132	DC, IMAGE and other licensed Comics Authored by Penders	KP 7421	KP 7424				
133	Compact Disc Containing Master Spread Sheet Itemizing Linking Infringements	KP 5800					

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134	The Republic Pilot Episode starring Sean Young and Marc Singer	KP 5224	Available on Kenpenders.com & FTP site				
135	The Lost Ones Presentation Trailer: Shows Pender's work outside of Sonic	KP 5225	Available on Kenpenders.com & FTP site				
136	Penders' Work on Non ACP Licensed Comics	KP 6065	KP 6067				
137	Sega Sonic 3 Pin	KP 5210	KP 5216				
138	BioWare Screen Shot Crediting Penders with Creation of Knuckles Mythology	KP 5369					
139	Sonic Mega Collection Plus Video Game; Sega Dark Brotherhood Game	KP 5217					
140	SEGA, e3 2002 Video from Robert Liefler	KP 5150					

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141	1988 Freelancer Invoices	To be Produced					
142	King Of The Hill Paystubs (2006)	To be Produced					
143	King Of The Hill Scripts (2006)	KP 5802	KP 5803				
145	Alien Racers Storyboards (2005) and Entertainment Partners Paystub	KP 1240	KP 1243				
146	Mike Young Productions 1099 Form for work on a licensed work (2006)	KP 1238					
147	Penders' 9/8/87 letter to MGM/UA re: James Bond	KP 6078					
148	3/13/1981 Letter from Charlton Comics Group re: Quasar	KP 6079	KP 6080				
149	ACP Penders' Pay Vouchers	ACP 00632	ACP 00666	Request Additional Vouchers to be produced from ACP			
150	Sonic Children's Hardcover Book (1995)	KP 5805					
151	Apple iTunes Screen Shot of Sonic Comics	KP 5806	KP 5806 D				
152	ACP Website Screen Shots	To be Produced					
153	BioWare Online Video Featuring Sonic Comics with Penders Work	To be Produced					
154	Sonic Live! Photo CD Used for Sonic Live Special # 1	KP 5151					
155	Sonic Animatic Video File produced for Sega Executives	To be Produced					
156	Handwritten Notes re financials/movie production/Sonic Brand	KP1212	KP1215				
157	Archie- Mausser letter to Robert Harris dated 4/22/94	KP0075	KP0077				
158	Redacted Memo from Harris to Gorelick/Fulop dated 6/28/94	KP0079					
159	Sonic stories by Kanterovich/Penders	KP0080	KP0084				

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160	Memo from Penders to Harris/Gorelick Comments to Proposal	KP0085					
161	Sonic drawings and memo from Kanterovich/Penders to Fulop	KP0086	KP0096				
162	Memo from Kanterovich/Penders to Harris/Gorelick/Fulop	KP0097					

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163	Sonic story lines by Penders to Fulop (1993-1994)	KP0098	KP0099				
164	Sonic "I, Robotnik" story by Kanterovich/Penders (1994)	KP0100	KP0101				
165	Penders fax to J. Gabriele re revised pages and plot re: End Game 9/17/96	KP0102	KP0103				
166	Fax from J. Gabriele to J. Valentino dated 11.11.97 re Prelim. Drawings	KP0104	KP0105				
167	Sonic Super Special #7 drawing	KP0112					
168	Sonic #157, (2004) Unsolicited Story, "System Shutdown"	ACP 00615	ACP 00631				
169	Memo from Penders to Harris/Gorelick/Fulop re Comments to story proposal- Penders letter to ACP & Sega	KP0113					
170	Sonic Story Proposals by Kanterovich/Penders	K0114	KP0117				
170	Sonic Story Proposals by Kanterovich/Penders	K0114	KP0117				
171	Pender character drawing and Super Sonic Special Cover/Advertising	KP0119	KP0122				
172	Memo from B. Harris to Gorelick/Castiglia re story proposal revisions	KP0124					
173	Archie Paystubs and invoices dated 11/1998-12/2000	KP0127	KP0183				
174	Archie Paystubs and invoices dated 11/2001-12/2004	KP0185	KP0368				
175	Penders Copyright Documents Registration Documents	KP0588	KP0637				

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176	Penders Copyright Registration documents	KP0652	KP0672				
177	Penders Copyright Registration documents	KP0681	KP0703				
178	Penders Copyright Registration V1-756-700 "Tails & Amy Rose- In the Beginning	KP0708	KP0710				
179	Email from Robert Leffler to Penders dated 4/8/03	KP1157					
180	Letter from J. Valentino re Sonic Hardcover dated 5/28/03	KP1158					
181	Memo from Penders to R. Leffler 9/2/03	KP1159					
182	Email from Robert Leffler to Penders dated 9/5/03	KP1160					
183	Various emails to/from Penders re: Sonic Tee Shirt Mock UP	KP1178	KP1190				
184	Handwritten Letter to Robert	KP1216	KP1217				
185	1996 Tax Returns	KP1245	KP1258				
186	1997 Tax Returns	KP1259	KP1274				
187	1998 Tax Returns	KP1275	KP1290				
188	1999 Tax Returns	KP1291	KP1305				
189	2000 Tax Returns	KP1306	KP1316				
190	2001 Tax Returns	KP1317	KP1328				
191	2003 Tax Returns	KP1329	KP1341				
192	2004 Tax Returns	KP1342	KP1357				
193	2007 Tax Returns	KP1358	KP1417				
194	2009 Tax Returns	KP1418	KP1471				
195	2010 Tax Returns	KP1472	KP1516				

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196	Endgame scripts and drawings Knuckles # 2-4 covers	KP1523	KP1532				
197	Letter dated 6/6/11 from Penders to Library of Congress, Copyright Office re latest copyright registrations	KP1550	KP1551				
198	Copyright Registration Vau 1-067- 752 Sonic the Hedgehog in "A Day in the Life of Dr. Robotnik	KP1552	KP1555				
199	Merchandise Licensing Agreement- Sega of America & ACP	ACP 01055	ACP 01080				
200	Marvel May 30, 1997 & July 29, 2010 letters	KP 6082	KP 6083				